State of Arkansas Department of Finance And Administration

DFA - ARKANSAS TOBACCO CONTROL

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(Wholesale / Manufacturer Representative)



Arkansas Tobacco Control Insufficient Fund Notification Form

This form to be used by a Wholesaler or Manufacturer to place or remove a retail location on the Insufficient Fund List. ------Wholesaler / Manufacturer Information------Business Name: _____ Permit No. _____ Contact Person Name: _____ Phone #: _____ Contact Email: ____ Business Address: State: _____ Zip Code: _____ -----Retailer Information-----Business Name: _____ Permit #. _____ Person Responsible: _____ Phone #: _____ Business Address: -----Insufficient Fund Information-----Invoice Date: _____ Invoice Number: _____ Invoice Due Date: _____ Invoice Amount:_____ Date Invoice was considered Past Due or Insufficient Funds were reported: Amount of Insufficient Funds: \$ ☐ Please **ADD** the above retailer to the Insufficient Fund List Please **REMOVE** the above retailer from the Insufficient Fund List. The Invoice was paid on the following date: _____ _____ Signature: ____ **Print:** ____

Please email form to: ATC.InsufficientFundsList@groups.arkansas.gov

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